

ORDER S32063



299 Upper Richmond Road West
East Sheen
LONDON SW14 8QS
Phone: 020-8876-9126

Mr Saunders
1 Richmond Hill

LONDON
TW10 6RE

Home:
Mobile: 07771-877709

Customer's ref: None

Delivery Address:

1 Richmond Hill

LONDON
TW10 6RE

Office:
Fax:
Order Date: 31/10/2020

Order Confirmation

Subject to Terms And Conditions attached - please check all details and advise of any discrepancies immediately.

2 x Rooms, En-Suite, Stairs and Landings

To supply **Ayreshire Elite**, colour **Dalry STOCK SPECIAL**

42oz Felt Underlay

Padpaper Interliner to be laid underneath bedrooms and landings

To supplement existing gripper with new gripper where required

Gold metal trims in door thresholds where necessary

2 x coir matting (**customers own sizes**)

Uplift and Disposal of existing materials included

Date of fitting – 12/01/2021

Deposit of £1,074.50 received via – **CARD 31/10/2020**

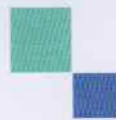
+ £168.00 for 2 x coir matting (added after order placed, please see variation order document)

Balance of £1,242.50 to be settled at least 48 hours prior to our fitter's arrival as agreed or after 30 days from the date of order placement, whichever comes first.

BALANCE DUE LATEST 01/12/2020

Net Order Value	1,790.83
VAT at 20%	358.17
Total Order Value	<u>£2,149.00</u>

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837



mrcarpet
DESIGNS FOR FLOORS

299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
T 020-8876-9126
F 020-8878-2655
E sheenbranch@mr-carpet.co.uk

Mr Saunders
1 Richmond Hill

LONDON
TW10 6RE

1 Richmond Hill

LONDON
TW10 6RE

Variation to Order Nr: S32063

02/11/2020

Description of Works

coir matting x 2 added

Amount £ (inc. VAT)

168.00

Balance is now: £1,242.50

INVOICE 051438



299 Upper Richmond Road West
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Email: sheenbranch@mr-carpet.co.uk

Mr Saunders
1 Richmond Hill
LONDON
TW10 6RE

Delivery Address

1 Richmond Hill
LONDON
TW10 6RE

Our Order Reference **S32063**
Your Reference None

Invoice Date: **October 31, 2020**
Order Value: **£ 2,149.00**

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Date	Description	Amount
31/10/2020	Deposit for Works as specified on Order	1,074.50

Payments received by 31/10/2020 - £1,074.50

Received with Thanks

Net Invoice value 895.42
VAT @ 20% 179.08

TOTAL Invoice value £1,074.50

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837

RECEIPT Nr 23962



Email: nicolasaunders@btinternet.com

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1 Richmond Hill

LONDON
TW10 6RE

Delivery Address:
1 Richmond Hill

Received the sum of £ 1,074.50 by PDQ on 31/10/2020 at Sheen

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a long horizontal stroke that loops back under the 'A'.

Job Nr: S32063

Signed for and on behalf of Mr Carpet Ltd